

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department – Telephone – Reimbursement of Telephone charges to Smt Janaki R.Kondapi, IAS, (Retd) from Spl. Chief Secretary to Government – Sanctioned – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 495**

**Dated: 31-10-2011.**  
**Read the following:**

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.*
3. *G.O.Rt. No. 291, IT&C Dept., Dated: 27.9.2007*
4. From Idea Cellular Invoice No. 110900059166, Dt,12-9-2011
5. P.S. to Chairman, PCB Lr.No.APPCB/Chairman"s Peshi/2011 Dt.28-9-2011.
6. From Idea Cellular Receipt No.AP/20010/012207, Dt.27-09-2011.

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**ORDER:**

Sanction is accorded for payment of an amount Rs. 1,379/- (Rupees One Thousand Three Hundred and Seventy Nine only) to Smt Janaki R.Kondapi, IAS , (Retd) from Spl. Chief Secretary to Govt., towards the reimbursement of Cell phone charges paid by her on Cell phone No. 9848054917 during the period from 12.8.2011 to 31.8.201 as the officer has used the cell phone for official purpose as Spl. Chief Secy. to Govt., E.F.S & T. Department.

2. The expenditure sanctioned above shall be debited to Head of Account - 3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department - 130-Office expenses- 131-Utility Payments

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Smt Janaki R.Kondapi, IAS, (Retd) from Special Chief Secretary to Government for settlement of Cell phone bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER